

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses RECEIVED for LOBBYISTS (RSA Chapter 15)

JUL 26 2017

PLEASE PRINT

	SE I KINI	NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s):	Paul A. Worsowicz	DEPARTMENT OF STATE
II. Name of Lobbyist's partner	ship, firm or corporation, if any:	
	GALLAGHER, CALLAHAN & 214 North Main Street, Cor	
603-228-1181	603-226-3477	worsowicz@gcglaw.com
(Telephone)	(Fax)	(Email)
reportable expense transactions	which are not attributable to any	
All reportable transaction	s occurring in the month prior to the i	eporting date relative to the following client.
	ST. LAWRENCE & ATLAN	
(Full N	ame of Client as it appears on the Lo	bbyist Registration Form)
All reportable transaction unrelated to any particula	s by the lobbyist (including the lobby r client.	ist's family), or the lobbying firm listed below which are
IV. Date of Report: Apr	il 26, 2017 🛚	July 26, 2017 🗵
-	date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
•	ober 25, 2017	January 24, 2018 □
	om 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
V. There have been no fees rec If this box is checked, complete j Concord, NH 03301.	eived and no reportable transaction ust this form and submit it to the Secr	s made since the last report. etary of State's Office, State House, Room 204,
VI. Check if additional report If you have received fees	s are attached: or made expenditures, you must file	Addendum A – Fees and Expenses
If you have paid an hono		nust file Addendum B – Report of Honorariums or
If you, your firm, or your	family has made political contribution	ons, you must file Addendum C – Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B at to the best of my knowledge and	ind RSA 664 and hereby swear or aff	rm that the foregoing information is true and complete
(Signature of Lobbyist)	son -	$\frac{7-24-17}{\text{(Date)}}$
Paul A. Worsowicz (Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s	Paul A. Worsowicz									
II. Name of lobbyist's partnership, firm or corporation, if any: GALLAGHER, CALLAHAN & GARTRELL, P.C. (Name of partnership, firm or corporation)										
						III. Name of Client	ST. LAWRENCE & ATLANTIC RAILROAD	_ Date	July 26, 20	017
						lobbying, including fee	ant of all fees received from the client identified above s for services such as public advocacy, government rela nitoring legislation, and related legal work. The gross f	ations, or	public relation	ons services,
a) Total of all fees received in this reporting period			a) \$	13,455.00						
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)			b) \$	4,725.00						
c) Total of all fees received to date. (Add lines a and b)			c) \$	18,180.00						
d) Indicate the amount of any such fees that are due, but have not yet been paid.			d) \$	3,375.00						
fees. Separate reports lobbyist(s)/firm that ar are to be reported in creporting period for seexpenses where the exthe cost was \$25.00 or purchase of a ceremon statement of each individual covered by (a) (for exagiven to the subject o legislative reception).	partnerships, firms, or corporations are required to reare to be filed for expenditures made relative to each ce unrelated to any one client a separate report may be one of three categories of expenses: (a) the aggregalaries, benefits, support staff, and office expenses; (penditure was of \$25.00 or less (for example: meals pless, purchase of a pen with a value of less than \$10 to all object given to a person being lobbied with a value yidual expenditure made during this reporting period of ample: purchase of a meal with value of greater than \$25 for lobbying with a value greater than \$25, but not green Expenses for honorariums, expense reimbursement, of and should not be reported on Addendum A.	lient and filed for ate total of (b) the appurchased hat is give of \$25.0 f greater t 25, purchater than	if expenditur the lobbyist(of all expensing generate total during a busten to the per 100 or less); a 100 chan \$25.00 for ase of a cerent \$50, restaurate	es are made by the s)/firm. Expense: es paid during the l of all individua siness lunch where son being lobbied and (c) an itemized or any purpose no monial object to bant expenses for						
support staff, and offic	penses for this reporting period for salaries, benefits, e expenses, related directly or indirectly to lobbying.	a) b)		8,370.00						
in a), of \$25 or less.		c)	s ———	.00						
c) Total of all itemized	d expenditures reported in detail in section VI.		<u> </u>	.00						

Client: ST. LAWRENCE & ATLANTIC RAILROAD d) Total expenses for this reporting period. (Add lines a, b and c.) d) \$ 8,370.00 e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.) e) \$ 11,430.00 f) Total of all expenses year to date. f) \$ 19,800.00 VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged. Paid to: Amount Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

Lobbyist Fees & Expenses, Addendum A – Page 2

Paul A. Worsowicz (Print Name of Lobbyist)